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UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

KIMBERLY E ALLEN Case No.:18-20772 GLT

Debtor(s)

Ronda J. Winnecour Document No.:

Movant

vs.

No Respondents.

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

- 1. The case was filed on 03/01/2018 and confirmed on 05/11/2018. The case was subsequently (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR
 - 2. The Trustee made the following disbursements.

Total Receipts		1,450.00
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		1,450.00
	•	
Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	459.63	
Trustee Fee	62.35	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		521.98

Creditor Type Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured				
DITECH FINANCIAL LLC(*)	0.00	258.38	0.00	258.38
Acct: 8047				
DITECH FINANCIAL LLC(*)	27,607.14	0.00	0.00	0.00
Acct: 8047				
WASHINGTON COUNTY TAX CLM BUREAU	0.00	0.00	0.00	0.00
Acct:				
PITTSBURGH WATER & SEWER AUTH*	927.88	0.00	0.00	0.00
Acct: N220				
PA DEPARTMENT OF REVENUE*	339.75	0.00	0.00	0.00
Acct: 0658				
CECIL TOWNSHIP (RE)	141.65	0.00	0.00	0.00
Acct: 1300				
CECIL TOWNSHIP (RE)	7.08	0.00	0.00	0.00
Acct: 1300				
PITTSBURGH WATER & SEWER AUTH*	12.82	0.00	0.00	0.00
Acct: N220		4.00		.=
CREDIT ACCEPTANCE CORP*	7,950.00	1.89	357.75	359.64
Acct: 4772				

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Creditor Type Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid			
Secured PHFA(*) Acct: 4830	21,462.68	0.00	0.00	0.00			
Acct. 4000				618.02			
Priority							
MICHAEL S GEISLER ESQ Acct:	0.00	0.00	0.00	0.00			
KIMBERLY E ALLEN Acct:	0.00	0.00	0.00	0.00			
MICHAEL S GEISLER ESQ Acct:	2,800.00	459.63	0.00	0.00			
INTERNAL REVENUE SERVICE* Acct: 0658	5,710.32	0.00	0.00	0.00			
PA DEPARTMENT OF REVENUE*	0.00	0.00	0.00	0.00			
Acct: CITY OF PITTSBURGH (EIT)**	679.32	0.00	0.00	0.00			
Acct: 0658 CLERK, U S BANKRUPTCY COURT	310.00	310.00	0.00	310.00			
Acct: XXXXXX2GLT				310.00			
Unsecured							
ECMC(*) Acct: 0658	4,711.50	0.00	0.00	0.00			
AMERICAN EXPRESS Acct:	0.00	0.00	0.00	0.00			
AMERICAN HOME PATIENT Acct:	0.00	0.00	0.00	0.00			
AMERICAN INFOSOURCE LP AGENT FOR \ Acct:	0.00	0.00	0.00	0.00			
BYL COLLECTION SVCS LLC Acct:	0.00	0.00	0.00	0.00			
COMMONWEALTH OF PENNSYLVANIA Acct:	0.00	0.00	0.00	0.00			
CREDIT ACCEPTANCE CORP*	0.00	0.00	0.00	0.00			
Acct: DUQUESNE LIGHT COMPANY* Acct: 4005	3,480.96	0.00	0.00	0.00			
DUQUESNE LIGHT COMPANY*	0.00	0.00	0.00	0.00			
Acct: PNC BANK	4,711.50	0.00	0.00	0.00			
Acct: 0658 INVISION HUMAN SERVICE	0.00	0.00	0.00	0.00			
Acct: PEOPLES NATURAL GAS CO LLC*	0.00	0.00	0.00	0.00			
Acct: PEOPLES NATURAL GAS CO LLC*	3,307.47	0.00	0.00	0.00			
Acct: 7922 PORTFOLIO INVESTMENTS I LLC++	0.00	0.00	0.00	0.00			
Acct: SHOP NBC++	0.00	0.00	0.00	0.00			
Acct: UPMC COMMUNITY MEDICINE INC	0.00	0.00	0.00	0.00			
Acct: UPMC - MAGEE WOMENS HOSPITAL OF U	0.00	0.00	0.00	0.00			
Acct: UPMC PHYSICIANS SVCS	0.00	0.00	0.00	0.00			
Acct: UNIVERSITY OF PGH PHYSICIAN	0.00	0.00	0.00	0.00			

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Page 3 of 4 Document TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS 18-20772 GLT Page 3 of 4 Creditor Type Creditor Name Claim Amount Prin Paid Int Paid Total Paid Unsecured Acct: **VERIZON**** 0.00 0.00 0.00 0.00 Acct: VERIZON BY AMERICAN INFOSOURCE LP 349.75 0.00 0.00 0.00 Acct: 6779 **VERIZON WIRELESS** 0.00 0.00 0.00 0.00 Acct: WASTE MANAGEMENT* (PMT) 0.00 0.00 0.00 0.00 WASTE MANAGEMENT* (PMT) 0.00 0.00 0.00 0.00 Acct: WASTE MANAGEMENT* (PMT) 0.00 0.00 0.00 0.00 Acct: CREDIT ACCEPTANCE CORP* 7,446.13 0.00 0.00 0.00 Acct: 4772 INTERNAL REVENUE SERVICE* 1,204.79 0.00 0.00 0.00 Acct: 0658 ALLISON L CARR ESQ 0.00 0.00 0.00 0.00 Acct: JAMES C WARMBRODT ESQ 0.00 0.00 0.00 0.00 Acct: PEOPLES NATURAL GAS CO LLC* 0.00 0.00 0.00 0.00 Acct: MARY F KENNEDY ESQ 0.00 0.00 0.00 0.00 Acct: JEFFREY R HUNT ESQ 0.00 0.00 0.00 0.00 Acct: JEFFREY R HUNT ESQ 0.00 0.00 0.00 0.00 Acct: JEFFREY R HUNT ESQ 0.00 0.00 0.00 0.00 Acct: GREGORY JAVARDIAN ESQ 0.00 0.00 0.00 0.00 Acct: WILLIAM CRAIG ESQ 0.00 0.00 0.00 0.00 Acct: * * * N O N E * * *

TOTAL PAID TO CREDITORS

928.02

TOTAL CLAIMED

PRIORITY 6,699.64
SECURED 58,449.00
UNSECURED 25.212.10

Date: 03/07/2019 /s/ Ronda J. Winnecour

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RONDA J WINNECOUR PA ID #30399 CHAPTER 13 TRUSTEE WD PA 600 GRANT STREET SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219 (412) 471-5566 cmecf@chapter13trusteewdpa.com

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